



UNITED INDIA INSURANCE COMPANY LIMITED

RECEIPT

Issuing Office code/Address :	073001 / BO CHICKPET GROUND FLOOR, JUPITER NIVAS, NO: 23/2, MALLIKARJUNA TEMPLE STREET, NETTKALLAPPA CIRCLE, 560004	Receipt Number :	10107300122112027375
		Collection Date :	11/01/2023

Received with thanks from K.S.INSTITUTE OF TECHNOLOGY (Customer ID : 23012121769, Customer GST/UIN No : Not Available) a sum of Rs. 20639.00(Twenty thousand six hundred thirty-nine rupees only) as per detail given hereunder:

SL No	Policy Number	Policy Type	End/Ren/Clm/Decln No	Particulars	Total Amount
1	0730014222P110366701	GroupPersonalAccident	0	Final Premium	17,491.00
2	0730014222P110366701	GroupPersonalAccident	0	CGST	1,574.00
3	0730014222P110366701	GroupPersonalAccident	0	SGST	1,574.00

Total (Rounded Off) : 20,639.00

Stamp Duty : 0.00

Bank Charges : 0.00

Total Amount : 20,639.00

Instrument Details

SL No	Payment ID	Mode of Payment	Instrument Number	Instrument Date	Bank Name	Branch Name	Tagged Amount
1	122073001108497206	CENTRALISED COLLECTION	000769031337	06/01/2023	INDUSIND BANK LTD.	INDUSIND BANK LTD.	20,639.00

Particulars :

GSTIN (UIC) : 29AAACU5552C1ZF

for UNITED INDIA INSURANCE COMPANY LIMITED



Authorised Signatory

Cashier Initial

Note:

1. Receipt valid subject to realisation of cheque
2. Please quote policy no., collection no., and date in all correspondences.

2.2 the substance or agent includes, but is not limited to, a virus, bacterium, parasite, other organism or other micro-organism (whether airborne or not), including any variation or mutation thereof, whether deemed living or not, and

2.3 the method of transmission, whether direct or indirect, includes but is not limited to, airborne transmission, bodily fluid transmission, transmission through contact with human fluids, waste or the like, transmission from or to any surface or object, food, liquid or gas or between organisms including between humans, animals, or from one animal to any human or from any human to any animal, and

2.4 the disease, substance or agent is such:

2.4.1 that causes or threatens damage to can cause or threaten damage to human health or human welfare, or

2.4.2 that causes or threatens damage to or can cause or threaten damage to, deterioration to, contamination of, loss of value of, loss of marketability of or loss of use or usefulness of, tangible or intangible property. For avoidance of doubt, Communicable Disease includes but is not limited to Coronavirus Disease 2019 (Covid -19) and any variation or mutation thereof,

3. For further avoidance of doubt, any contingent or other business interruption loss, cost, damage, loss of income, loss of use, increased cost of working and/or extra expense arising out of or attributable to:

3.1 any partial or complete closure of and/or slowdown in, including but not limited to any closure by or under the authority of public, military, government or civil authorities, or any denial of access to insured premises, or customer and/or supplier premises (including services, utility providers), or

3.2 change in consumer behaviour, or

3.3 an absence of infected employees or employees suspected of being infected shall not be covered by this Insurance Contract;

4. For the further avoidance of doubt, loss, cost, damage, liability, claim, fines, penalty or expense or any other amount excluded herein, includes but is not limited to any cost to identify, clean up, detect, inspect, decontaminate, mitigate, remove, evaluate, repair, replace, monitor, sanitize or test: (1) for a Communicable Disease or (2) any tangible or intangible property covered by this Insurance Contract that is affected by such Communicable Disease

5. It is clarified that: (1) no other prior, concurrent or subsequent provision, clause, term or exception of this Insurance Contract (including but not limited to) any prior, concurrent or subsequent endorsement and/or any provision, clause, term, buy back or exception that operates, or is intended to operate, to extend the coverage of, or protection provided by, this Insurance Contract] by whatever name called like any coverage extension, additional coverage, global extension, exception to any exclusion; (2) any change in the law, clause or similar provision; (3) any follow the fortunes clause or similar provision; and/or (4) no change in the law or any regulation (to the extent permitted by applicable law), shall operate to provide any insurance, coverage or protection under this Insurance Contract that would otherwise be excluded through the exclusion set forth in this [Endorsement][Clause]

6. If the Insured alleges that by reason of this [Endorsement][Clause] any amount is not covered by this Insurance Contract the burden of proving the contrary shall rest on the Insured.

Pandemic /Epidemic Specific Exclusion Clause:

Notwithstanding any provision, clause or term of this Contract, this Insurance Contract excludes any first party and/or third party actual or alleged loss, injury, sickness, disease, death, medical payment, defense cost, cost, damage, liability, claim, fines, penalty, compensation, expense or any amount of whatsoever nature, whether directly or indirectly and/or in whole or in part, arising out of this incident or other events commonly used and/or understood or verified or deemed, direct or indirect nears and/or connected between one thing and another), intentional or unintentional violation of

a. The provisions of Disaster Management Act, 2005 as amended from time to time

b. The provisions of The Epidemic Diseases Act, 1897 as amended from time to time

c. The provisions of any act dealing with public health and/or public safety

d. The rules, regulations, orders, guidelines, policies, notification etc issued from time to time under any of the above acts.

Disclosure to Information Here

The policy shall be void and all premium paid herein shall be forfeited to the Company, in the event of mis-representation, mis-declaration, or non-disclosure of any material fact.



UNITED INDIA INSURANCE COMPANY LIMITED

GROUND FLOOR, JUPITER NIVAS, NO 23/2, MALLIKARJUNA TEMPLE STREET, NETTKALLAPPA CIRCLE, BASAHANAHALLI, BANGALORE - 560004 KARNATAKA

PH: (08) 25610978,(08) 25611123. FAX: EMAIL:

GROUP PERSONAL ACCIDENT POLICY
POLICY NO. 0730014222P110366701

PERIOD OF INSURANCE
From 00:00 Hrs of 06/01/2023
To Midnight of 05/01/2024

Insured
MS K.S.INSTITUTE OF TECHNOLOGY
NO 14, BACHUVANAHALLI KANAKAPURA ROAD, BANGALORE

560062
BANGALORE RURAL
KARNATAKA

IMPORTANT NOTICE: KINDLY UPDATE YOUR ADDRESS NO. AND PAN/FORM 16. PLEASE DUPLICATE IF ALREADY UPDATED.

Agent Name	: RAMANNA V B
Agent Code	: AGRM219H
Mobile/Landline Number/Email	: 9541211236 ramanna.irt@uibl@gmail.com

The genuineness of the policy can be verified through "Verify Your Policy" link at www.uic.co.in

For any Information, Service Requests, Claim Intimation and Correspondence please write to RTM@uic.co.in

Registered Office: 4th Floor, Sankarajeeva Tower, 5, Near Office, 1A, Whites Road, Chennai - 600016
Website: www.uic.co.in

Printed By : SAT31062 @ 31/01/2023 4:10:20 PM


**GROUP PERSONAL ACCIDENT POLICY
SCHEDULE**


Policy No.	ET79014222P110564701	Plan No.	
Name of Licensee/ID	M/S. N. S. INSTITUTE OF TECHNOLOGY / 23012121769	Plan No.	
Plan ID	Plan	Plan ID	
Business/Occupation	Plan	Plan ID	
Period of Insurance	From 01/01/2022 To MIDNIGHT OF 01/01/2024	Plan No.	553564709
Coinsurance (LIC ET7901 - 100%)			
Premium - Seventeen thousand four hundred ninety-two rupees only.			

INCURRED DETAILS
As Per Annexure Attached.

Risk Category	No. of Person /Category	Covers	Premium	Loading/Discount	Calculated Amount
Risk Category 1	65	Table 10 DEATH (TD) AND TPD Medical Expenses	9,750.00		
Risk Category 2	7	Table 10 DEATH (TD) AND TPD Medical Expenses	7,550.00		
			280.00		

Total No. Of Person	72	Total Sum Insured for the Group	7,20,00,000
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Special Conditions	
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Net Premium	17,493.00
CGST (9%)	1,574.37
SGST (9%)	1,574.37
Stamp Duty	5.00
Total	20,636.74
Receipt Number	10007300122121077775
Receipt Date	11/01/2022
Agency/Broker Code	AG1002100
Business Associate Code	BA510550
Correct Business	Business Associate

Customer GST/UIN No.:	Office GST No.:	JNRACU5552C12F
SAC Code:	Invoice No. & Date:	4222110366701 & 11/01/2022
Amount Subject to Reverse Charge (Nil).		

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Anti Money Laundering Clause - In the event of a claim under the policy exceeding ₹ 1 lakh or a claim for refund of premium exceeding ₹ 1 lakh, the insured will comply with the provisions of AML policy of the Company. The AML policy is available in all our operating offices as well as Company's web site.

LET US JOIN THE FIGHT AGAINST CORRUPTION. PLEASE TAKE THE PLEDGE AT <http://pledge.cyc.mil.in>

event.

13 INTENSIVE CARE UNIT

The term "Intensive Care" unit means an identified section, ward or wing of a hospital which is under the constant supervision of a dedicated Medical Practitioner(s), and which is specially equipped for the continuous monitoring and treatment of patients who are in a critical condition, or require life support facilities and where the level of care and supervision is considerably more sophisticated and intensive than in the ordinary and other wards.

14 MEDICAL ADVICE

Medical Advice - Any consultation or advice from a Medical Practitioner including the issue of a any prescription or referral prescription.

15 MEDICAL EXPENSES

Medical expenses - Medical Expenses means those expenses that an Insured person has necessarily and actually incurred for medical treatment on account of illness or Accident on the advice of a Medical Practitioner, as long as there are no more than would have been payable if the Insured Person had not been insured and no more than other hospitals or doctors in the same locality would have charged for the same medical treatment.

16 MEDICALLY NECESSARY

Medically Necessary treatment is defined as any treatment, tests, medication, or stay in hospital or part of a stay in hospital which

- is required for the medical management of the illness or injury suffered by the insured,
- Must not exceed the level of care necessary to provide safe, adequate and appropriate medical care in scope, duration or intensity;
- Must have been prescribed by a Medical Practitioner,
- Must conform to the professional standards widely accepted in international medical practice or by the medical community in India.

17 MEDICAL PRACTITIONER

A Medical Practitioner is a person who holds a valid registration from the Medical Council of any State of India or Medical Council of India or Council for Indian Medicine or for Homoeopathy set up by the Government of India or a State Government and is thereby entitled to practice medicine within its jurisdiction, and is acting within the scope and jurisdiction of science.

The term Medical Practitioner would include Physician, Specialist and Surgeon. (The Registered Practitioner should not be the insured or close family members such as parents, in-laws, spouse and children).

18 NOTIFICATION OF CLAIM

Notification of Claim is the process of notifying a claim to the insurer at TPA by specifying the timeline as well as the address/telephone number to which it should be notified.

19 ROOM RENT

Room rent shall mean the amount charged by a hospital for the Occupancy of a bed on per day (24 hours) basis and shall include associated medical expenses.

20 SUBROGATION

Subrogation shall mean the right of the insurer to assume the rights of the insured person to recover expenses paid out under the policy that may be recovered from any other source.

21 SURGERY OR SURGICAL PROCEDURE

Surgery or Surgical Procedure means manual and/or operative procedure(s) required for treatment of an illness or injury, correction of deformities and defects, diagnosis and cure of disease, relief of suffering or prolongation of life, performed in a hospital or day care centre by a Medical Practitioner.

Communicable Disease Exclusion Clause:

- Notwithstanding any provision, clause or term of this insurance contract to the contrary, this insurance Contract will not cover any loss, cost, damage, liability, claim, fees, penalty or expense or any other amount of whatsoever nature, whether already or knowingly and/or in whole or in part, related to, caused by, contributed to by, resulting from, as a result of, as a consequence of, attributable to, arising out of, arising under, in connection with, or in any way involving (this includes all other terms commonly used and/or understood to reflect or describe means and/or contracts from one thing to another whether direct or indirect):
 - A Communicable Disease and/or the fear of threat (whether actual or perceived) or a Communicable Disease and/or the actual or alleged transmission of a Communicable Disease regardless of any other cause or event constituting risk in occurring concurrently or in any sequence thereto, and
 - A pandemic or epidemic, as declared by the World Health Organization or any governmental authority.
- As used herein, Communicable Disease means any infectious, contagious or zoonotic disease or agent and/or any infectious, contagious or communicable disease which can be caused and/or transmitted by means of substance or agent where:
 - The disease includes, but is not limited to, illness, sickness, condition or an interruption or disorder of body functions, systems or organs, and

NAME	AGE	SEX	STATUS	AMOUNT	PREMIUM	RENEWAL	TERMINAL
M. S. BEHAVAN	35	M	0.00	100,000.00	0.00	0.00	0.00
B. THOCHI	35	M	0.00	100,000.00	0.00	0.00	0.00
DEEMANDELA	35	M	0.00	100,000.00	0.00	0.00	0.00
BAIKON P.	35	M	0.00	100,000.00	0.00	0.00	0.00
MANJARWA	35	M	0.00	100,000.00	0.00	0.00	0.00
S. DASARATHAN	35	M	0.00	100,000.00	0.00	0.00	0.00
S. KRISHNAN NAIR	35	M	0.00	100,000.00	0.00	0.00	0.00
S. SATHYANARAYANAN	35	M	0.00	100,000.00	0.00	0.00	0.00
S. SATHYANARAYANAN	35	M	0.00	100,000.00	0.00	0.00	0.00
S. SATHYANARAYANAN	35	M	0.00	100,000.00	0.00	0.00	0.00
S. SATHYANARAYANAN	35	M	0.00	100,000.00	0.00	0.00	0.00
S. SATHYANARAYANAN	35	M	0.00	100,000.00	0.00	0.00	0.00
S. SATHYANARAYANAN	35	M	0.00	100,000.00	0.00	0.00	0.00
S. SATHYANARAYANAN	35	M	0.00	100,000.00	0.00	0.00	0.00
S. SATHYANARAYANAN	35	M	0.00	100,000.00	0.00	0.00	0.00
S. SATHYANARAYANAN	35	M	0.00	100,000.00	0.00	0.00	0.00
S. SATHYANARAYANAN	35	M	0.00	100,000.00	0.00	0.00	0.00
S. SATHYANARAYANAN	35	M	0.00	100,000.00	0.00	0.00	0.00
S. SATHYANARAYANAN	35	M	0.00	100,000.00	0.00	0.00	0.00

POLICY NO.: 0730014222P110366791

GROUP PERSONAL ACCIDENT POLICY

WHEREAS the Insured named in the Schedule herein (herein after called the Insured) has made/had made and/ or caused to be made to the United India Insurance Co. Ltd. (herein after called 'the Company') proposals and/or declaration dated as stated in Schedule hereto which together with any statements and warranties contained therein shall be the basis of this contract and is (are) deemed to be incorporated herein for the Insurance hereinafter set forth in respect of persons detailed in the Schedule of Insured persons (herein after called the 'Insured Persons').

NOW THIS POLICY WITNESSETH that subject to and in consideration of the payment made to the Company the premium for the period stated in the schedule or for any further period for which the Company may accept payment and subject to the terms, provisions, exclusions, definitions and conditions contained herein or endorsed or otherwise expressed hereon the Company shall pay the Insured to the extent and in the manner hereinafter provided that if any of the insured persons shall:

- Sustain any bodily injury resulting solely and directly from accident caused by external violent and visible means, then the company shall pay to the Insured or his legal personal representative(s) as the case may be the sum or sums hereinafter set forth in respect of any of the insured persons specified in the schedule :-
 - If such injury shall within twelve calendar months of its occurrence be the sole and direct cause to the death of the insured person the Capital Sum Insured stated in the Schedule hereto applicable to such insured person.
 - If such injury shall within twelve calendar months of its occurrence be the sole and direct cause of the total and irretrievable loss of:
 - Sight of both eyes, or the actual loss by physical separation of two entire hands or two entire feet, or one entire hand and one entire foot or of such loss of sight of one eye and such loss of one entire hand or loss of one entire foot, the capital sum insured stated in the Schedule hereto applicable to such insured person.
 - Use of two hands or two feet, or of one hand and one foot or of such loss of sight of one eye and such loss of use of one hand or one foot, the capital sum insured stated in the Schedule hereto.
 - If such injury shall within twelve calendar months of its occurrence be the sole and direct cause of the total and irretrievable loss of:
 - The sight of one eye or of the actual loss by physical separation of one entire hand or one entire foot, fifty percent (50%) of the Capital Sum Insured stated in the Schedule hereto applicable to such insured person.
 - Total and irretrievable loss of use of a hand or a foot without physical separation, fifty percent (50%) of the Capital Sum Insured stated in the Schedule hereto applicable to such insured person.
- Note :- For the purpose of clause (i) and (c) above, physical separation of a hand or foot means separation of bones or above the wrist and in the foot at or above the ankle.
- If such injury shall as a direct consequence thereof immediately permanently totally and absolutely, disable the insured person from engaging in any employment or occupation of any description whatsoever, then a lump sum equal to hundred percent (100%) of the Capital Sum Insured stated in the schedule hereto applicable to such insured person.
 - If such injury shall within twelve calendar months of its occurrence be the sole and direct cause of the total and/or partial irretrievable loss of use or the actual loss by physical separation of the following then the percentage of the Capital Sum Insured applicable to such insured person in the manner indicated below:

Sl No.	Event	% of Capital Sum Insured
i	a. Loss of both feet	20
	b. Great - both phalanges	5
	c. Great - one phalange	2
	d. Other than great, of more than one toe lost each	1
ii	Loss of hearing - both ears	50
iii	a. Loss of hearing - one ear	15
	b. Loss of 4 fingers and thumb of one hand	40
iv	a. Loss of 4 fingers	25
	b. Loss of thumb - both phalanges	25
v	a. Loss of thumb - one phalange	10
	b. Loss of index finger - three phalanges	10
	c. Loss of index finger - two phalanges	8
vi	a. Loss of middle finger - 3 phalanges	4
	b. Loss of middle finger - 2 phalanges	6
	c. Loss of middle finger - 1 phalange	4
vii	a. Loss of ring finger - 3 phalanges	2
	b. Loss of ring finger - 2 phalanges	4
	c. Loss of ring finger - 1 phalange	2

ii	A. Loss of little finger - 3 phalanges	4
	B. Loss of little finger - 2 phalanges	3
	C. Loss of little finger - 1 phalange	2
iii	A. Loss of metacarpals - first or second (additional)	3
	B. Loss of metacarpals - third, fourth or fifth (additional)	
iii	Any other permanent partial disablement	% as assessed by the Doctor

f) If such injury shall be the sole and direct cause of temporary total disablement, then so long as the insured person shall be totally disabled from engaging in any employment or occupation of any description whatsoever a sum at the rate of one percent (1%) of the capital sum insured stated in the schedule hereto per week, but in any case not exceeding Rs 5000/- per week or 25% of the monthly salary whichever is lower in all under all PA policies covering such insured person.

Provided that the compensation payable under the foregoing sub-clause (f) shall not be payable for more than 100 weeks in respect of any one injury calculated from the date of commencement of the disablement and in no case shall exceed the Capital sum insured applicable to such insured person.

g) In the event of Death of the insured person due to accident as defined in the policy outside his/her residence the company shall reimburse expenses in addition to the amount payable under sub-clause (a) to (f) expenses incurred for transportation of insured person dead body to the place of residence subject to a maximum of 2% of capital sum insured or Rs 2,500/- whichever ever is less.

EXCEPTION

PROVIDED ALWAYS THAT

The company shall not be liable under this policy for:

1. Compensation under more than one of the foregoing sub-clauses in respect of the same period of disablement.
2. Any other payment to the same person after a claim under one of the sub-clauses (a), (b), (c) or (d) has been admitted and become payable.
3. Any payment in case of more than one claim in respect of such insured person under this Policy during any one period of insurance by which the maximum liability of the company in that period would exceed the sum payable under sub-clause (a) of the Policy to such insured person.
4. Payment of weekly compensation until the total amount shall have been ascertained and agreed.
5. Payment of compensation in respect of death, injury or disablement of insured person (a) from intentional self-injury, suicide or attempted suicide (b) whilst under the influence of intoxicating liquor or drugs (c) whilst engaging in aviation of ballooning, which involving into disembarking from or traveling in any Balloon or aircraft other than as a passenger (fare-paying or otherwise) in any duly Licensed Standard type of aircraft anywhere in the world (d) directly or indirectly caused by venereal disease or insanity (e) arising or resulting from the insured committing any breach of the law with criminal intent.

Standard type of aircraft means any aircraft duly licensed to carry passengers (for hire or otherwise) by appropriate authority irrespective of whether such an aircraft is privately owned or chartered or operated by a regular airline or whether such an aircraft has a single engine or multiengine.

6. Payment of compensation in respect of death, injury or disablement of the insured person due to arising out of or directly or indirectly connected with or traceable to war invasion, act of foreign enemy, Hostilities (whether war be declared or not) Civil War, Rebellion, Revolution, Insurrection, Strike, Military or usurped Power, Seizure, Arrests, Restraints and Detainment of all Kings, Princes and people of whatever nation, condition or quality so ever.
7. Payment of compensation in respect of Death of, or bodily injury or any disease or illness of the insured person:
 - a) directly or indirectly caused by or contributed to by or arising from ionizing radiation or contamination by radio active from any nuclear fuel or from any nuclear waste from the combustion of nuclear fission. For the purpose of this exception combustion shall include any self sustaining process of nuclear fission.
 - b) directly or indirectly caused by or contributed to by or arising from nuclear weapons/ materials.

Provided also that the due observance and fulfillment of the terms and conditions of this Policy (which conditions and all endorsements hereon are to be read as part of this policy) shall so far as they relate to anything to be done or not to be done by the insured be a condition precedent to any liability of the company under this Policy.

8. Pregnancy Exclusion Clause: The insurance under this Policy shall not extend to cover death/ disablement resulting directly or indirectly caused, contributed to or aggravated or prolonged by childbirth or pregnancy or in consequence thereof.

65	65	K RAMMA REDDY	Others	54	100,000.00	Prof/Category	K S T T	Employer
67	67	P PURUSHOTHAM BASTI	Others	48	100,000.00	Prof/Category	K S T T	Employer
68	68	JANATHA KUMAR	Others	45	100,000.00	Prof/Category	K S T T	Employer
69	69	G DEEPA SWAMY	Others	52	100,000.00	Prof/Category	K S T T	Employer
70	70	D ANJANEYA	Others	51	100,000.00	Prof/Category	K S T T	Employer
71	71	VENKATESH D	Others	53	100,000.00	Prof/Category	K S T T	Employer
72	72	K DEVARAJULU REDDY	Others	46	100,000.00	Prof/Category	K S T T	Employer

Name Of Insured	SI(TM-1)	SI(TM-2)	SI(TM-3)	SI(TM-4)	SI(TM-5)	SI(TM-6)	SI(TM-7)
M UMASHANKAR	0.00	0.88	0.00	100,000.00	0.00	0.00	0.00
M NAGABHUSHANA	0.00	0.90	0.00	100,000.00	0.00	0.00	0.00
BRASAD K	0.00	0.00	0.88	100,000.00	0.88	0.00	0.00
BRADPRASAD K S	0.00	0.00	0.88	100,000.00	0.88	0.00	0.00
KIRISH T R	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
RAVIBHARATH R	0.00	0.88	0.00	100,000.00	0.00	0.00	0.00
HARISH H	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
PABASUBRAM A R	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
SALDEN KUMAR	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
G THELAKSHI BABU	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
S SUDHAKARASWAMI	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
PMI BATHA S	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
A MAHESH	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
NEEMA T V	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
RAJESH K R	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
D M SUDHA	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
SANJANA	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
CHANDER V REDDY	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
R SUDHAKSHAN	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
VENESH KUMAR D S	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
SANTOSH KUMAR B R	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
DEVIKA R	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
SANDATH KUMAR S	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
SUNDEEPA Y	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
PRAVESH A	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
S CHRISTO JAIN	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
BALDEB S TEJASWANI	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
RODIA S	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
KUNESH J	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
S RAVI KUMAR	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
REYNA S VENKATAPU	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
REYNA S VENKATAPU	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
VIJAYALAKSHI MEKAL	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
VIGNESH KUMAR D R	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
KUMAR K	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
PRASHANTH H S	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
COMARAKHAR T	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
MANETHA H	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
LAKSHMI R R	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
DEEPA S R	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
SUDHAMA A	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
S RAJESH KUMAR	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
SURESHA SVAROO	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
DIHANAMA P	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
P ANJANA	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
B S VEERAKATARAMANA	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
LAKSHMI C	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
REYNA S VENKATAPU	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
PRASAD R	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
S R KIRAN KUMAR	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
MAHESH C	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00
ANUSHAKHA M V	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00

- ii. It readily responds to being seen covered or relief of symptoms.
- iii. It responds after rehabilitation or the use of its devices, trained to cope with it.
- iv. It continues indefinitely.
- v. It comes back or is likely to come back.

2. CONGENITAL ANOMALY

Congenital Anomaly refers to a condition(s) which is present since birth, and which is abnormal with reference to form, structure or position.

- A. Internal Congenital Anomaly
Which is not in the visible and accessible parts of the body.
- B. External Congenital Anomaly
Which is in the visible and accessible parts of the body.

3. CONDITION PRECEDENT

Condition Precedent shall mean a policy term or condition upon which the Insurer's liability under the policy is conditional upon.

4. CONTRIBUTION

Contribution is essentially the right of an insurer to call upon other insurers liable to the same insured to share the cost of an indemnity claim on a pro-rata proportion.

5. DAY CARE CENTRE

Day Care centre means any institution established for day care treatment of illness and/or injuries on a medical set-up within a hospital and which has been registered with the local authorities, wherever applicable, and is under the supervision of a registered and qualified medical practitioner (RQ) must comply with all minimum criteria as under:

- a. Has qualified nursing staff under its employment.
- b. Has qualified medical practitioner(s) in charge.
- c. Has a fully equipped operation theatre of its own where surgical procedures are carried out.
- d. Maintains daily records of patients and will make these accessible to the Insurance Company's authorized personnel.

- 6. **DAY CARE TREATMENT** - Day Care treatment means the medical treatment and/or surgical procedure which is - (i) Undertaken under General or Local Anesthesia in a hospital/day care centre in less than 24 hrs because of technological and (ii) which would have otherwise required a hospitalisation of more than 24 hours. Treatment normally taken on an out-patient basis is not included in the scope of this definition.

7. DEDUCTIBLE

Deductible is a cost sharing requirement under a Personal Accident Insurance Policy that provides that the Insurer will not be liable for a specified rupee amount in case of indemnity policies and for a specified number of days/hours in case of hospital cash policies which will apply before any benefits are payable by the insurer. A deductible does not reduce the sum insured.

8. HOSPITAL/NURSING HOME

A hospital means any institution established for in-patient care and day care treatment of illness and/or injuries and which has been registered as a hospital with the local authorities under the Clinical Establishments (Registration and Regulation) Act, 2013 or under the enactment specified under the Schedule of Section 54(1) of the said Act OR complies with all minimum criteria as under:

- Has qualified nursing staff under its employment round the clock.
 - Has at least 12 in-patient beds or wards having a population of less than 10 less and at least 15 in-patient beds in all other places.
 - Has qualified medical practitioner(s) in charge round the clock.
 - Has a fully equipped Operation Theatre of its own where surgical procedures are carried out.
 - Maintains daily records of patients and makes these accessible to the insurer's company's authorized personnel.
- The term 'Hospital / Nursing Home' shall not include an establishment which is a place of rest, a place for the aged, a place for drug-addicts or place for alcoholics, a hostel or a similar place.

9. HOSPITALISATION

Means admission in a Hospital/Nursing Home for a maximum period of 24 in-patient care consecutive hours except for specified procedures/treatments, where such admission could be for a period of less than 24 consecutive hours.

10. INJURY

Injury means accidental physical bodily harm excluding illness or disease solely and directly caused by external, violent and visible and evident means which is verified and certified by a Medical Practitioner.

11. IN-PATIENT CARE

In-patient care means treatment for which the insured person has to stay in a hospital for more than 24 hours for a covered

Date of Renewal and Declaration 04/01/2023

WITNESS WHEREOF, the undersigned being duly authorized has hereunto set his/her hand at NO CHICKPET on the 05 th day of January 2023.

For United India Insurance Co. Ltd.

Santija

Revenue / Insurance Stamp
Not Affixed
Due to Non Supply

Affix Policy Stamp here.

Authorized Signatory,
Underwritten By - DAS31500 (SO UNDERWRITER) , Approved
By - APA31500(SO UNDERWRITER)



Sl. No.	Employee Id	Name Of Insured	Occupation	Age	Sum Insured	Risk Category	ResigeeName	AssigneeRelationShip
1	1	N UMASHANKAR	Others	49	100,000.00	RiskCategory I K S I T		Employer
2	2	N RAJAGHESHAN	Others	56	100,000.00	RiskCategory I K S I T		Employer
3	3	REKAD K.	Others	59	100,000.00	RiskCategory I K S I T		Employer
4	4	NAAGARASATH K S	Others	44	100,000.00	RiskCategory I K S I T		Employer
5	5	JILISH T G	Others	48	100,000.00	RiskCategory I K S I T		Employer
6	6	RAJAGARTH M	Others	35	100,000.00	RiskCategory I K S I T		Employer
7	7	RAJESH V	Others	37	100,000.00	RiskCategory I K S I T		Employer
8	8	MAJASHUKAR B B	Others	35	100,000.00	RiskCategory I K S I T		Employer
9	9	KALLEN SHAN	Others	44	100,000.00	RiskCategory I K S I T		Employer
10	10	D THEJASU BABU	Others	46	100,000.00	RiskCategory I K S I T		Employer
11	11	LIGN/INDRANATH	Others	48	100,000.00	RiskCategory I K S I T		Employer
12	12	PALAKSHA S	Others	47	100,000.00	RiskCategory I K S I T		Employer
13	13	K MANISH	Others	46	100,000.00	RiskCategory I K S I T		Employer
14	14	SHANA T V	Others	43	100,000.00	RiskCategory I K S I T		Employer
15	15	NANINI K R	Others	23	100,000.00	RiskCategory I K S I T		Employer
16	16	P N SUDHA	Others	48	100,000.00	RiskCategory I K S I T		Employer
17	17	SANDHEE	Others	57	100,000.00	RiskCategory I K S I T		Employer
18	18	SHANDE K REDDI	Others	53	100,000.00	RiskCategory I K S I T		Employer
19	19	R SUDHAKAR	Others	53	100,000.00	RiskCategory I K S I T		Employer
20	20	VENKAT KUMAR D S	Others	47	100,000.00	RiskCategory I K S I T		Employer
21	21	SANTHOSH KUMAR B S	Others	50	100,000.00	RiskCategory I K S I T		Employer
22	22	PRVINA B	Others	41	100,000.00	RiskCategory I K S I T		Employer
23	23	SARATHI KUMAR S	Others	46	100,000.00	RiskCategory I K S I T		Employer
24	24	SANGEETHA V	Others	51	100,000.00	RiskCategory I K S I T		Employer
25	25	RAJESH K	Others	35	100,000.00	RiskCategory I K S I T		Employer
26	26	R CHRISTO BAW	Others	38	100,000.00	RiskCategory I K S I T		Employer
27	27	PALEEN S TEJASWANI	Others	35	100,000.00	RiskCategory I K S I T		Employer
28	28	KRISHA S	Others	37	100,000.00	RiskCategory I K S I T		Employer
29	29	DINESH J	Others	45	100,000.00	RiskCategory I K S I T		Employer
30	30	P KAN KUMAR	Others	48	100,000.00	RiskCategory I K S I T		Employer
31	31	EDITH B VENKATAPUR	Others	57	100,000.00	RiskCategory I K S I T		Employer
32	32	VIJAYALAKSHI PEKALI	Others	44	100,000.00	RiskCategory I K S I T		Employer
33	33	KUNAL KUMAR B N	Others	35	100,000.00	RiskCategory I K S I T		Employer
34	34	KUMAR K	Others	39	100,000.00	RiskCategory I K S I T		Employer
35	35	FRAGHANTH H S	Others	33	100,000.00	RiskCategory I K S I T		Employer
36	36	SOMESHWAR T	Others	43	100,000.00	RiskCategory I K S I T		Employer
37	37	KRISHNA R	Others	48	100,000.00	RiskCategory I K S I T		Employer
38	38	LAKSHMI K K	Others	32	100,000.00	RiskCategory I K S I T		Employer
39	39	DEEPA S B	Others	43	100,000.00	RiskCategory I K S I T		Employer
40	40	SUSHMA R	Others	25	100,000.00	RiskCategory I K S I T		Employer
41	41	S SUBHASHI SHAN	Others	28	100,000.00	RiskCategory I K S I T		Employer
42	42	SUKHMA SHAN	Others	42	100,000.00	RiskCategory I K S I T		Employer
43	43	SHANAPPA P	Others	57	100,000.00	RiskCategory I K S I T		Employer
44	44	S JALAJ	Others	47	100,000.00	RiskCategory I K S I T		Employer
45	45	S S VENKATARAMANA	Others	41	100,000.00	RiskCategory I K S I T		Employer
46	46	LAKSHMI Z	Others	31	100,000.00	RiskCategory I K S I T		Employer
47	47	RAJES C KUMARAN	Others	28	100,000.00	RiskCategory I K S I T		Employer
48	48	TEJASWINI S	Others	24	100,000.00	RiskCategory I K S I T		Employer
49	49	N SUNIL KUMAR	Others	37	100,000.00	RiskCategory I K S I T		Employer
50	50	RAJESH C	Others	43	100,000.00	RiskCategory I K S I T		Employer
51	51	S K KIRAN KUMAR	Others	38	100,000.00	RiskCategory I K S I T		Employer
52	52	MARTHA S	Others	53	100,000.00	RiskCategory I K S I T		Employer
53	53	KRISHNA H V	Others	52	100,000.00	RiskCategory I K S I T		Employer
54	54	P V PRAVAN	Others	23	100,000.00	RiskCategory I K S I T		Employer
55	55	T JYOTHI	Others	45	100,000.00	RiskCategory I K S I T		Employer
56	56	HEMASHREE	Others	51	100,000.00	RiskCategory I K S I T		Employer
57	57	RAJESH P	Others	35	100,000.00	RiskCategory I K S I T		Employer
58	58	RAJAGANNA	Others	46	100,000.00	RiskCategory I K S I T		Employer
59	59	P SARASWATHI	Others	57	100,000.00	RiskCategory I K S I T		Employer
60	60	P RAJENDRA RAJIDU	Others	59	100,000.00	RiskCategory I K S I T		Employer
61	61	M GANESH MOHA	Others	45	100,000.00	RiskCategory I K S I T		Employer
62	62	M REDDANA	Others	49	100,000.00	RiskCategory I K S I T		Employer
63	63	M S NATARAJ	Others	54	100,000.00	RiskCategory I K S I T		Employer
64	64	S VENUGOPAL RAJIDU	Others	65	100,000.00	RiskCategory I K S I T		Employer
65	65	SITARAKKASHI K R	Others	50	100,000.00	RiskCategory I K S I T		Employer

CONDITION

- Upon the happening of any event, which may give rise to claim under this policy, written notice with full particulars must be given to the company immediately. In case of death, written notice and of the death must, unless reasonable cause is shown, be so given before interment, cremation and in any case, within one calendar month after the death, and in the event of loss of sight or amputation of limbs, written notice thereof must also be given within one calendar month after such loss of sight or amputation.
- Satisfactory proof to the Company shall be furnished of all matter upon which a claim is based. Any medical or other report of the Company shall be allowed to examine the Persons insured on the occasion of any alleged injury or disablement when and so often as the same may reasonably be required on behalf of the company and in the event of death to make a post-mortem examination of the body of the insured person. Such evidence as the company may from time to time require shall be furnished and a post-mortem examination report if necessary be furnished within the space of fourteen days after demand in writing and in the event of a claim in respect of loss of sight of the insured person(s) shall undergo at the insured's expense such operation or treatment as the company may reasonably deem desirable.

No sum payable under this policy shall carry interest.

- The Company shall not be liable to make any payment under this policy in respect of any claim if such claim be in any manner fraudulent or supported by any fraudulent statement or device, whether by the insured or by any person on behalf of the insured person.
- a) The insured shall give immediate notice to the Company on any change of the insured persons, business or occupation.
b) The insured shall on tendering any premium for the renewal of this policy give notice in writing to the Company of any disease physical defect or infirmity with which any of the insured person(s) have become affected since the payment of the last preceding premium.
- This policy may be renewed by mutual consent every year and in such event, the renewal premium shall be paid to the Company on or before the date of expiry of the policy or of the subsequent renewal thereof. The Company shall not, however be bound to give notice that such Renewal Premium is due.
- The Company may at any time cancel the Policy on grounds of misrepresentation, fraud, non-disclosure of material fact or non-cooperation by the insured by sending fifteen days notice in writing to Registered A/O to the insured at his last known address in which case the Company shall return to the insured a proportion of the last premium corresponding to the unexpired period of insurance if no claim has been paid under the policy. The insured may at any time cancel the policy and in such event the Company shall also refund of premium at Company's short period rates provided no claim has occurred upto the date of cancellation.
- If any dispute or difference shall arise as to the quantum to be paid under this policy (liability being otherwise admitted) such difference shall independently of all other questions be referred to the decision of a sole arbitrator to be appointed in writing by the parties to or if they cannot agree upon a single arbitrator within 30 days of any party invoking arbitration, comprising of two arbitrators, one to be appointed by each of the parties to the dispute/difference and the third arbitrator to be appointed by such two arbitrators and arbitration shall be conducted under and in accordance with the provisions of the Arbitration and Conciliation Act, 1996.

It is clearly agreed and understood that no difference or dispute shall be referable to arbitration as heretofore provided, if the Company has disputed or not accepted liability under or in respect of this policy.

It is hereby expressly stipulated and declared that it shall be a condition precedent to any right of action or suit upon this policy that the award by such arbitrator/arbitrators of the amount of the loss or damage shall be first obtained.

- The insured shall throughout the period of insurance keep and maintain a proper record of register containing the names of all the insured persons and other relevant details as are normally kept in any industrial establishment. The insured shall declare to the company any additions in the number of insured persons as and when arising during the period of insurance and shall pay the additional premium as agreed unless otherwise expressly declared and agreed to be covered by the company all the insured persons covered under this policy are free from any disability defect which shall be the subject matter of liability under the policy.

DEFINITIONS:

1 ACCIDENT

- Accident - An accident is a sudden, unforeseen and involuntary event caused by external and visible and violent means.
- "Acute condition" - Acute condition is a disease, illness or injury that is likely to respond quickly to treatment which aims to return the person to his or her state of health immediately before suffering the disease/illness/injury which leads to his recovery.
- B. "Chronic condition" - A chronic condition is defined as a disease, illness, or injury that has one or more of the following characteristics -
- It needs ongoing or long term monitoring through consultations, examinations, check-ups and/or tests.



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

CPF(2)

Name of Establishment	K S INSTITUTE OF TECHNOLOGY		
Establishment Id	BGMRD0024651000	LIN	1717490547
Wage Month	JUN-2023	Return Month	JUL-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	30-JUN-2023	Uploaded Date Time	10-JUL-2023 17:37
Exemption Status	Unexempted	TRRN Number	
Remarks	payment	ECR Id	91323102
Total Members	123		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,99,390	Total EPS Contribution Remitted	1,26,759
Total EPF-EPS Contribution Remitted	65,579	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ADRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100070656432	A GEETHA	A GEETHA	17,513	14,025	14,025	14,025	1,683	1,168	515	0	0	-	-	-	N.A.
2	100070924060	A MAHESH	A MAHESH	20,415	16,350	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100813707836	ANIL KUMAR A	ANIL KUMAR A	45,500	33,677	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101885501787	ANURADHA M	ANURADHA M	12,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
5	100100142908	ANURADHA.M.V	ANURADHA.M.V	37,325	27,047	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101954296677	ARCHANA R	ARCHANA R	15,000	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
7	100103512761	B RAMANA REDDY	B RAMANA REDDY	30,270	24,420	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100118911319	BABU G	BABU G	25,950	20,900	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100118342982	BABY G	BABY G	17,850	14,300	14,300	14,300	1,716	1,191	525	0	0	-	-	-	N.A.
10	100103695515	BELLARY SUDARSHAN	BELLARY SUDARSHAN	98,006	73,763	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100103698249	BORRA SUREKHA	BORRA SUREKHA	1,21,330	85,571	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100120796463	C JYOTHI	C JYOTHI	35,345	28,370	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100126976177	CHANDA V REDDY	CHANDA V REDDY	1,06,813	73,763	15,000	15,000	8,852	1,250	550	0	0	-	-	-	N.A.
14	101699118153	CHITTIBABU P	CHITTIBABU P	20,000	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
15	100616760997	D REDDAPPA	D REDDAPPA	22,440	18,640	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100142594429	DEEPA .S.R	DEEPA .S.R	90,036	69,513	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101788985148	DEVARAJULU NAIDU	DEVARAJULU NAIDU	20,000	8,500	0	8,500	1,020	0	1,020	0	0	-	-	-	N.A.
18	100817912997	DEVIKA.B	DEVIKA.B	68,594	52,564	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101708865178	DILIP KUMAR D K	DILIP KUMAR D K	19,000	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A.
20	100143835125	DINESH J	DINESH J	35,400	25,600	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100890943537	DIVYA.R.G	DIVYA.R.G	24,128	19,415	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ADRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100070659432	A GEETHA	A GEETHA	17,513	14,025	14,025	14,025	1,583	1,168	515	0	0	-	-	-	N.A.
2	100070924060	A MAHESH	A MAHESH	20,415	16,390	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100813707636	ANIL KUMAR A	ANIL KUMAR A	45,930	33,677	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101885501787	ANURADHA M	ANURADHA M	12,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
5	100100142908	ANURADHA.M.V	ANURADHA.M.V	37,325	27,047	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101954296677	ARCHANA R	ARCHANA R	15,000	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
7	100103512761	B RAMANA REDDY	B RAMANA REDDY	30,270	24,420	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100118311319	BABU G	BABU G	25,950	20,900	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100118342982	BABY G	BABY G	17,850	14,300	14,300	14,300	1,716	1,191	525	0	0	-	-	-	N.A.
10	100103695515	BELLARY SUDARSHAN	BELLARY SUDARSHAN	98,006	73,763	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100103698249	BORRA SUREKHA	BORRA SUREKHA	1,21,330	85,571	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100120796483	C JYOTHI	C JYOTHI	36,345	29,570	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100126976177	CHANDA V REDDY	CHANDA V REDDY	1,06,813	73,763	15,000	15,000	8,852	1,250	550	0	0	-	-	-	N.A.
14	101699118153	CHITTIBABU P	CHITTIBABU P	20,000	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
15	100816760997	D REDDAPPA	D REDDAPPA	22,440	18,040	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100142594429	DEEPA .S.R	DEEPA .S.R	90,036	69,513	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101788985148	DEVARAJULU NAIDU	DEVARAJULU NAIDU	20,000	8,500	0	8,500	1,020	0	1,020	0	0	-	-	-	N.A.
18	100817912997	DEVIKA.B	DEVIKA.B	68,594	52,564	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101708965178	DILIP KUMAR D K	DILIP KUMAR D K	19,000	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A.
20	100143835125	DINESH J	DINESH J	35,400	25,600	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100890943537	DIVYA.R.G	DIVYA.R.G	24,128	19,415	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100137905533	DR. DILIP KUMAR K	DR. DILIP KUMAR K	2,21,843	1,02,213	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101788583511	DRONADULA POOJITHA	DRONADULA POOJITHA	6,800	2,834	2,834	2,834	340	236	104	13	0	-	-	-	N.A.
24	100144607652	E.MANJULA	E.MANJULA	41,340	33,440	15,000	15,000	1,800	1,200	550	0	0	-	-	-	N.A.
25	101058872134	G ANJANEYA	G ANJANEYA	20,415	16,390	15,000	15,000	1,800	1,200	550	0	0	-	-	-	N.A.
26	100609506951	G GOWRAMMA	G GOWRAMMA	15,690	12,540	12,540	12,540	1,505	1,045	460	0	0	-	-	-	N.A.
27	100798699313	G HEMALATHA	G HEMALATHA	23,520	18,920	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100148337877	G KIRAN KUMAR	G KIRAN KUMAR	27,300	22,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100890940853	G THIPPESWAMY	G THIPPESWAMY	21,380	17,160	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100148883712	G THULASI BABU	G THULASI BABU	31,080	25,080	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100543690673	GANGALAKSHMI B	GANGALAKSHMI B	20,888	16,775	15,000	15,000	1,800	1,200	550	0	0	-	-	-	N.A.
32	101604384146	GEETHA T	GEETHA T	19,950	9,976	9,976	9,976	1,197	831	368	2	0	-	-	-	N.A.
33	100158881819	GEETHA V	GEETHA V	16,500	13,200	13,200	13,200	1,584	1,100	484	0	0	-	-	-	N.A.
34	100159036187	GIRISH T.R	GIRISH T.R	86,698	67,473	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101896804320	GOLLA MOUNIKA	GOLLA MOUNIKA	15,467	7,734	0	7,734	928	0	928	1	0	-	-	-	N.A.
36	100820970191	HARISH U	HARISH U	47,119	34,715	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100166026263	HARSHAVARDHAN J R	HARSHAVARDHAN J R	75,434	65,501	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100885426304	HEMANTH KUMAR D	HEMANTH KUMAR D	20,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
39	101817500202	JYOTHI	JYOTHI	12,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
40	100182862711	K NEELA	K NEELA	17,850	14,300	14,300	14,300	1,716	1,191	525	0	0	-	-	-	N.A.
41	100184280115	K RAJESH	K RAJESH	63,956	40,820	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100730464631	K.PALLAVI	K.PALLAVI	12,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
43	101896610214	KEERTHANA M N	KEERTHANA M N	15,000	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100200720499	KIRAN KUMAR S R	KIRAN KUMAR S R	54,686	40,613	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100183641269	KUMAR K	KUMAR K	17,175	13,750	13,750	13,750	1,650	1,145	505	0	0	-	-	-	N.A.
46	100201447609	KUMAR K	KUMAR K	53,365	39,287	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100201452660	KUMARI G	KUMARI G	24,128	18,415	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100201583083	KUSHAL KUMAR B N	KUSHAL KUMAR B N	53,365	39,287	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100201553129	L GOVINDASWAMY	L GOVINDASWAMY	30,270	24,420	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100201901611	L.NIRMALA	L.NIRMALA	86,696	67,473	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101568968556	LAKSHMI C	LAKSHMI C	37,325	27,047	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100638974230	LAKSHMI K M	LAKSHMI K M	17,513	14,025	14,025	14,025	1,683	1,168	515	0	0	-	-	-	N.A.
53	101317709498	M L GANESH	M L GANESH	16,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
54	100209584559	MAKKINI CHITTI BABU NAIDU	MAKKINI CHITTI BABU NAIDU	28,650	23,100	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100240967085	MANGAMMA	MANGAMMA	25,950	20,900	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100241423171	MANJUNATHA B.R	MANJUNATHA B.R	53,365	39,287	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100775766323	MANOJ D KULKARNI	MANOJ D KULKARNI	21,951	17,658	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
58	100245445994	MUTHURAJU G D	MUTHURAJU G D	18,338	13,475	13,475	13,475	1,617	1,122	495	0	0	-	-	-	N.A.
59	100320501765	N REKHA	N REKHA	84,434	65,501	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100246889203	N SUNIL KUMAR	N SUNIL KUMAR	53,365	39,287	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100246950261	N VANI	N VANI	27,300	22,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100210589442	NAGABHUSHAN A.M	NAGABHUSHAN A.M	73,230	63,580	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	100258695467	NAGAPRASAD K S	NAGAPRASAD K S	86,696	67,473	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100258716140	NAGARAJ K	NAGARAJ K	35,000	21,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100803878282	NATARAJ M S	NATARAJ M S	15,000	11,680	11,680	11,680	1,426	990	436	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100200720499	KIRAN KUMAR S R	KIRAN KUMAR S R	54,886	40,613	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100183641289	KUMAR K	KUMAR K	17,175	13,750	13,750	13,750	1,630	1,145	505	0	0	-	-	-	N.A.
46	100201447609	KUMAR K	KUMAR K	53,365	39,287	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100201462980	KUMARI G	KUMARI G	24,128	19,415	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100201553093	KUSHAL KUMAR B N	KUSHAL KUMAR B N	53,365	39,287	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100201853129	L GOVINDASWAMY	L GOVINDASWAMY	30,270	24,420	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100201901611	L.NIRMALA	L.NIRMALA	86,696	67,473	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101588968556	LAKSHMI C	LAKSHMI C	37,325	27,047	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100838674230	LAKSHMI K M	LAKSHMI K M	17,513	14,025	14,025	14,025	1,583	1,168	515	0	0	-	-	-	N.A.
53	101317709495	M L GANESH	M L GANESH	18,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
54	100209884559	MAKKINNI CHETTI BABU NAIDU	MAKKINNI CHETTI BABU NAIDU	28,850	23,100	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100240987085	MANGAMMA	MANGAMMA	25,950	20,900	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100241423171	MANJUNATHA B R	MANJUNATH A.B.R	53,365	39,287	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100776796323	MANOJ D KULKARNI	MANOJ D KULKARNI	21,951	17,858	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
58	100245445994	MUTHURAJU G D	MUTHURAJU G D	18,338	13,475	13,475	13,475	1,617	1,122	495	0	0	-	-	-	N.A.
59	100320501765	N REKHA	N REKHA	84,434	65,501	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100246889203	N SUNIL KUMAR	N SUNIL KUMAR	53,365	39,287	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100246958261	N VANI	N VANI	27,300	22,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100210589442	NAGABHUSHAN A M	NAGABHUSHANA M	73,230	63,580	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	100258695467	NAGAPRASAD K S	NAGAPRASAD K S	86,696	67,473	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100258716140	NAGARAJ K	NAGARAJ K	35,000	21,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100803876282	NATARAJ M S	NATARAJ M S	15,000	11,880	11,880	11,880	1,426	990	436	0	0	-	-	-	N.A.

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66	100833164194	NAVEEN KUMAR	NAVEEN KUMAR	19,000	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A.
67	101954334738	NITHUSHREE H N	NITHUSHREE H N	25,000	12,500	0	12,500	1,500	0	1,500	0	0	-	-	-	N.A.
68	1014888333558	NITIN KUMAR K P	NITIN KUMAR K P	26,500	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.
69	100263537607	P JALAJA	P JALAJA	84,434	65,501	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100263860045	P N SUDHA	P N SUDHA	1,52,834	93,539	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101489074770	PALAKSHA S	PALAKSHA S	30,000	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.
72	100184096732	PRASAD K	PRASAD K	73,230	63,580	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100288921564	PRAVEEN ANDREW	PRAVEEN ANDREW	53,365	39,287	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	101837807659	PREETHI K	PREETHI K	20,167	10,084	0	10,084	1,210	0	1,210	3	0	-	-	-	N.A.
75	101898631333	PREETHI R	PREETHI R	16,000	8,000	0	8,000	960	0	960	0	0	-	-	-	N.A.
76	100841464234	PREMAMBIKA	PREMAMBIKA	25,950	20,900	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100820768636	PUKKELA PRAGATI	PUKKELA PRAGATI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
78	100144534759	PURUSHOTHAM NAIDU E	PURUSHOTHAM NAIDU E	28,650	23,100	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101901306098	R BALAJI	R BALAJI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
80	100288036399	R DASARATHA	R DASARATHA	24,128	19,415	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100288867490	R T DEEPAK RAJ	R T DEEPAK RAJ	31,080	25,080	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100782888081	RAGAVENDRA K	RAGAVENDRA K	15,000	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
83	100317172459	RAGHAVENDRA CHAR S	RAGHAVENDRA CHAR S	47,119	34,714	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	100264158375	RAJESH P	RAJESH P	25,950	20,900	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101902814288	RAKSHITHA B D	RAKSHITHA B D	15,000	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
86	100319534749	RAMYA K R	RAMYA K R	54,230	37,400	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100319679539	RANGANATH N	RANGANATH N	53,365	39,287	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101986451027	REKHA B N	REKHA B N	18,000	9,000	0	9,000	1,060	0	1,060	0	0	-	-	-	N.A.
89	100320501380	REKHA.B. VENKATAPUR	REKHA.B. VENKATAPUR	1,32,835	92,539	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100320502011	REKHA.S	REKHA.S	17,850	14,300	14,300	14,300	1,716	1,191	525	0	0	-	-	-	N.A.
91	100321018162	ROOPESH KUMAR B N	ROOPESH KUMAR B N	53,365	39,287	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100127607910	S CHRISTO JAIN	S CHRISTO JAIN	53,365	39,287	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100324359722	S OM PRAKASH	S OM PRAKASH	31,080	25,080	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100376430049	SALEEM.S. TEVARAMANI	SALEEM.S. TEVARAMANI	59,824	37,944	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100378960291	SANGAPPA	SANGAPPA	1,22,446	83,079	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	101197667432	SANJAY K R	SANJAY K R	14,500	11,058	11,058	11,058	1,327	921	406	1	0	-	-	-	N.A.
97	101787185962	SANJAYGOWDAN S	SANJAYGOWDAN S	28,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
98	100325023743	SAVITHRI	SAVITHRI	14,610	11,660	11,660	11,660	1,399	971	428	0	0	-	-	-	N.A.
99	100776865401	SEENA.T.V	SEENA.T.V	15,150	12,100	12,100	12,100	1,452	1,008	444	0	0	-	-	-	N.A.
100	101912058587	SHANKAR GURU B S	SHANKAR GURU B S	19,000	9,500	0	9,500	1,140	0	1,140	0	0	-	-	-	N.A.
101	100121073119	SHANTHA C	SHANTHA C	19,470	15,620	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100381493936	SHANTHA KUMAR	SHANTHA KUMAR	22,980	18,480	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100382183546	SHIVAPRAKASH K M	SHIVAPRAKASH K M	48,838	38,628	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100043453214	SHYLAJA K R	SHYLAJA K R	42,570	31,620	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100393644965	THRIVENI	THRIVENI	32,700	26,400	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100211328296	UMASHANKAR M	UMASHANKAR M	92,434	71,604	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	100169417129	USHA J	USHA J	17,850	14,300	14,300	14,300	1,716	1,191	525	0	0	-	-	-	N.A.
108	100396293807	V BHARATHI	V BHARATHI	92,434	71,604	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100398375879	V GANESH HOLLA	V GANESH HOLLA	16,290	12,980	12,980	12,980	1,558	1,081	477	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share		
110	100379020384	V SANGEETHA	V SANGEETHA	53,365	39,287	15,000	15,000										
111	100388046431	V VENKATARAMANA	V VENKATARAMANA	27,300	22,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
112	100399053867	V VIMALA KUMARI	V VIMALA KUMARI	32,700	26,400	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
113	100398832813	V SHAKUNTHALA	V SHAKUNTHALA	17,850	14,300	14,300	14,300	1,716	1,191	525	0	0	-	-	-	-	N.A.
114	100411671833	VANEETA M	VANEETA M	90,036	69,513	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
115	100411609057	VASANTHA M	VASANTHA M	32,700	26,400	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
116	100411849197	VASUDHA	VASUDHA	36,345	29,370	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
117	101901306079	VELAN	VELAN	15,733	7,666	0	7,666	944	0	944	1	0	-	-	-	-	N.A.
118	100412067868	VENKATARAMANA.B.S	VENKATARAMANA.B.S	68,594	52,564	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
119	101671740847	VENKATESH D	VENKATESH D	20,000	8,376	0	8,376	1,005	0	1,005	0	0	-	-	-	-	N.A.
120	101911851522	VIGNESH M	VIGNESH M	15,000	7,500	7,500	7,500	900	625	275	0	0	-	-	-	-	N.A.
121	101927869679	VIJAY KUMAR S	VIJAY KUMAR S	12,500	6,250	6,250	6,250	750	521	229	5	0	-	-	-	-	N.A.
122	100412557176	VIJAYALAXMI MEKALI	VIJAYALAXMI MEKALI	84,434	65,501	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
123	100413472945	VISHALINI DIVAKAR	VISHALINI DIVAKAR	58,458	43,848	15,000	15,000	1,800	1,250	550	1	0	-	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment; ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



Merchant Payment request accepted and successful.

Please note the Reference ID - 722682080 for future communication.

E-RECIPT FOR MERCHANT PAYMENT

Reference ID	722682080
Debit Account	912010014093916
Transaction Tag	53000313630001304
Frequency Type	One Time
Transaction Date	03/09/2023
Payee Name	ESIC PAYMENTS
Amount	₹ 35,468.00 ✓
Requested By	KSIT.SRNAIDU
Requested Date	09-03-2023 12:31:52
Transaction Remarks	-
Additional Remarks	05323108354244
Credit Account	919010030490835

Please check the transaction status using 'Transaction status Enquiry' before re-initiating a fresh payment.

Monthly Contribution Details (Contractor-wise) for the month of Feb-2023

Employer Code :53000313630001304

Employer Name :K.S.INSTITUTE OF TECHNOLOGY

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : K.S.INSTITUTE OF TECHNOLOGY-							
1	5040421539	GANESH M L	28				
2	5341610607	G.RAVINDRA NAIDU	28	16000.00 -			120.00
3	5341612776	K. NEELA	28	24128.00 -			181.00
4	5341619336	R.DASARATHA	28	17850.00 -			134.00
5	5341619573	D.REDOEPPA	28	24128.00 -			181.00
6	5341620313	V.SHAKUNTHALA	28	22440.00 -			169.00
7	5341621953	S.VENUGOPAL NAIDU	28	17850.00 -			134.00
8	5341621999	C.SHANTHA	28	24128.00 -			181.00
9	5341622480	REKHA.S	28	19470.00 -			147.00
10	5341627529	J.USHA	28	17850.00 -			134.00
11	5341647889	K.DEVARAJULU NAIDU	28	17850.00 -			134.00
12	5341648243	A.MAHESH	28	20000.00 -			150.00
13	5341648406	BABY.G	28	20415.00 -			154.00
14	5341651666	ESHWARI.R	28	17850.00 -			134.00
15	5341651740	VEERANNA	0	0.00 -		Left Service	0.00
16	5341658186	SALAMMA	0	0.00 -		Left Service	0.00
17	5341659686	GEETHA.A	28	17513.00 -			132.00
18	5341659704	DHANAMMA.P	0	0.00 -		Left Service	0.00
19	5341659990	KUMAR.K	28	17175.00 -			129.00
20	5341661830	KUMARI.G	28	24128.00 -			181.00
21	5341676272	SAVITHRI.S	28	14610.00 -			110.00
22	5341798067	DIVYA R.G	28	24128.00 -			181.00
23	5341892147	MUTTURAJ	28	18338.00 -			138.00
24	5342458895	A.NAVEEN KUMAR	28	19000.00 -			143.00
25	5342662534	SHANTHA KUMAR	28	22980.00 -			173.00
26	5342724761	V.GANESH HOLLA	28	16230.00 -			122.00
27	5342978809	GEETHA.V	28	16500.00 -			124.00
28	5343403304	SEENA .T.V	28	15150.00 -			114.00
29	5343451173	M.S.NATARAJU	28	15000.00 -			113.00
30	5343698276	GANGALAKSHMI.B	28	20888.00 -			157.00
31	5343699440	LAKSHMI.K.M	28	17513.00 -			132.00
32	5343994005	G. GOWRAMMA	28	15690.00 -			118.00
33	5344013002	VENKATESH.K	28	15000.00 -			113.00
34	5344339301	THIPPESWAMY.G	28	21360.00 -			161.00
35	5344874544	ANJANEYA GURUPADAPI	28	20415.00 -			154.00

Beena.K
Asst Professor,
Dept of CSE, KSIT

(5)

To,
The Principal
KSIT, B'lore

May be permitted to extend
her M.L. In kind or her

[Signature]
22/2/24

Through
The HOD,
Dept of CSE, KSIT

Forwarded to CEO
[Signature]
22/2/24

10

Subject: Request for extension of maternity leave

Respected Sir,

I Beena.K working as Asst Professor
in Dept of CSE, is requesting you to
extend my maternity leave till April 2024
due to personal reasons. Kindly grant the
leave. Thanking You,

[Signature]
Permission Granted
[Signature]
22/2/24
forwarding to
Principal for
kind consideration
[Signature]
22/2/24

Yours faithfully

To: CEO/Pr. Beena.K
[Signature]
22/2/24

6. Uniforms

GSTIN : 29ABOPB0587E1ZM

TAX INVOICE
CASH / CREDIT

(O) : 26615318
(M) : 9008000500
9663660000

STATE TEXTILES

Raymond | Sivaram's | Exclusive cotton shirtings
125, 50 Feet Road, Hanumanthnagar, BANGALORE - 560 019

No. 11478

Date 23/11/2023

Sri K.S.I.T.
RASHMVAHA HALL

No.	PARTICULARS	Mtrs.	Rate	AMOUNT	
				Rs.	P.
103	Raymond Suit for uniforms Purple	416	105	42848	00
<p>PAYMENT DETAILS</p> <p>CHQ/VE. No. 247158 28.1.23</p> <p>AMOUNT Rs. 42848</p>				42848	00
SECRETARY		TREASURER		TOTAL	
<p>Note : We are Registered under COMPOSITION SCHEME. We do not collect GST.</p> <p>Terms & Conditions</p> <ul style="list-style-type: none"> No Guarantee on Fancy Items Dry clean only 				<p>E&O.E.</p> <p>For STATE TEXTILES</p> <p>Party's Signature</p>	



KSIT

K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3966

VOUCHER

Date: 28.11.23

Paid to Sri STATE TEXTILES

a sum of Rupees. Forty two thousand eight hundred

forty eight only by Cash / Cheque No. 247158

towards the account of Supply of 135 pairs drivers' uniforms (Inv. 11478 / 23.11.23)

Rs. 42,848/-

Treasurer / Secretary

Sr. Manager

Receiver's Signature



KSIT

K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. **4521**

VOUCHER

Date: **20.05.24**

Paid to Sri **CHANDA V. REDDY, CCE Dept**

a sum of Rupees **Five thousand nine hundred**

only by Cash / Cheque No. **251304**

towards the account of **Regn. fee to attend FDP at**

II Sc, Bangalore from 20/05 to 24/05/24

(details as per enclosure)

Rs. 5,900/-

Treasurer / Secretary

Sr. Manager

Receiver's Signature



KSIIT

K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. **3816**

VOUCHER

Date: 17.10.23

Paid to Sri CHANDA V. REDDY, CCE Dept

a sum of Rupees One thousand only

..... by Cash / Cheque No.....

towards the account of Regn fee to attend online course
of NPTEL, IIT, Mys. from July to September, 23
(Details as per enclosure)

Rs/1,000 -

Treasurer / Secretary

Sr. Manager

Receiver's Signature



K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3949

VOUCHER

Date: 24.11.23

Paid to Sri CHANDA. V. Reddy, HOD - CCE


a sum of Rupees One thousand only

by Cash / Cheque No. 247153

towards the account of Regn fee to attend NPTEL
IIT Kharagpur programme from July to
October 2023 (details as per enclosure)

Rs. 1,000/-


Treasurer / Secretary


Sr. Manager

Receiver's Signature



K.S.I.T

K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3982

VOUCHER

Date: 01.12.23

Paid to Sri SUREKHA BYAKOD, CSD

a sum of Rupees One thousand one hundred

only

by Cash / Cheque No.

towards the account of Regn. fee to attend NPTEL
FDP from August 23 to October 23 (12 weeks
course) (Details as per enclosure)

Rs. 1,100 -

Treasurer / Secretary

[Signature]
Sr. Manager

[Signature]
Receiver's Signature



K S I T

K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. **4522**

VOUCHER

Date: **20-5-2024**

Paid to Sri Dr. Rekha. B Venkatasapur, CSE Dept

a sum of Rupees five thousand nine hundred

only by Cash / Cheque No. 251304

towards the account of Regn. fee to attend FDP from
20/05 to 24/05/24 at IISc, Bangalore
(details as per enclosure)

Recd

Rs. 5,900

-

Treasurer / Secretary

Sr. Manager

Receiver's Signature



KSIT

K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 4570

VOUCHER

Date: 04.06.24

Paid to Sri SUNITA CHELAGERI,

a sum of Rupees One thousand one hundred

only by Cash / Cheque No. 253821

towards the account of Regn. fee to attend NPTEL
online certification course for 12 weeks
Jan - April 24.

Rs. 1,100 -

[Signature]
Treasurer / Secretary

[Signature]
Sr. Manager

[Signature] 30/5/24
Receiver's Signature



K S I T

K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 4527

VOUCHER

Date: 17.05.24

Paid to Sri KEERTHANA - M.N, Instructor - CS Dept

a sum of Rupees Two hundred fifty only

..... by Cash / Cheque No.

towards the account of Regn fee to attend 3 days
workshop at SITBIT from 23/4 to 25/4/24
(Details as per enclosure)

Rs. 250 -

Treasurer / Secretary

[Signature]
Sr. Manager

Keerthi M.N
Receiver's Signature



KSTIT

K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. **4525**

VOUCHER

Date: **17.05.24**

Paid to Sri **R PREETHI INSTRUCTOR - CS Dept**

a sum of Rupees **Two hundred fifty only**

..... by Cash / Cheque No.....

towards the account of **Regn. fee to attend 3 days workshop at SIBIT from 23/4 to 25/4 (Details as per enclosure)**

Rs. 250 -

Treasurer / Secretary

Ca
Sr. Manager

Preethi R
Receiver's Signature



K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

K S I T

No. 4528

VOUCHER

Date: 17.05.24

Paid to Sri B.N. REKHA, INSTRUCTOR - CS Dept

a sum of Rupees Two hundred & fifty

..... by Cash / Cheque No.

towards the account of Regn fee to attend 3 days
workshop at SJBIT 23/04 to 25/04/24
(Detnly as per enclosure)

Rs. 250 / -

Treasurer / Secretary

Sr. Manager

Receiver's Signature



KSIT

K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 4426

VOUCHER

Date: 22.04.24

Paid to Sri D. NAMYA PRIYA, CSE

a sum of Rupees Five hundred only

only by-Cash / Cheque No. 251248

towards the account of Regn. fee to attend

FDP from 1/4/24 to 3/4/24 at JSSATE
(Details as per enclosure)

Rs. 1590/-

Treasurer / Secretary

Sr. Manager

Receiver's Signature



KSLT

K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 4425

VOUCHER

Date: 22.04.24

Paid to Sri PALLAVI. K.N., CSE Dept

a sum of Rupees Five hundred ninety only

by Cash / Cheque No. 251248

towards the account of Regn. fee to attend FDP from 1/4 to 3/4/24 at JSSAT (Details as per enclosure)

Rs. 590 -

[Signature]
Treasurer / Secretary

[Signature]
Sr. Manager

[Signature]
Receiver's Signature



K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

KSIT

14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3954

VOUCHER

Date: 24.11.23

Paid to Sri ABHILASH L. BHAT CSE

a sum of Rupees Three hundred only

..... by Cash / Cheque No.

towards the account of Registration fee to attend
FD P from 07.11.23 to 09.11.23 @ Atoz
Institute (Details as per envelope)

Rs. 300 -

Treasurer / Secretary

[Signature]
Sr. Manager

[Signature]
Receiver's Signature



KSIT

K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3902

VOUCHER

Date: 10.11.23

Paid to Sri LAXMIKANTHA.K, CSE Dept

a sum of Rupees Five hundred ninety only

..... by Cash / Cheque No.....

towards the account of Regn. fee to attend FDP

at ISSIT from 2/11/23 to 4/11/23
(Rts)

Rs. 590 -

Treasurer / Secretary

Sr. Manager

Receiver's Signature



K.S.I.T

K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 4011

VOUCHER

Date: 11.12.23

Paid to Sri G. RAMANJINAMMA, CSE Dept

a sum of Rupees One thousand only

by Cash / Cheque No. 242189

towards the account of Regn. fee to attend NPTEL
online programme from July 23 to Oct 23
(Details as per enclosure)

Rs. 1,000/-

Treasurer / Secretary

Sr. Manager

Receiver's Signature



KSIT

K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. **4620**

VOUCHER

Date: **18/06/24**

Paid to Sri **SUNITA CHALAGERI CSE Dep**

a sum of Rupees **One thousand five hundred**

only

by ~~Cash~~ / Cheque No. **253846**

towards the account of **Regn. fee to attend FDP at DSCE on 7.8/6/24 (Details as per enclosure)**

Rs. 1,500/-

Treasurer / Secretary

Sr. Manager

Receiver's Signature



K.S.I.T

K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. **3984**

VOUCHER

Date: **04/12/23**

Paid to Sri **ABHILASH BHAT, CSE**

a sum of Rupees **One thousand only**

by Cash / Cheque No. **247175**

towards the account of **Regn. fee to attend NPTEL FDP**
12 weeks course is July 23 to October 23
(details as per enclosure)

Rs. 1,000 -

Treasurer / Secretary

Sr. Manager

Receiver's Signature



KSIT

K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 4613

VOUCHER

Date: 18.06.24

Paid to Sri RASHMI. H, CS Dept

a sum of Rupees One thousand five hundred

only by-Cash / Cheque No. 253844

towards the account of Regn. fee to attend FDP on
DSEE on 7/6 & 8/6/24 (Details as per
enclosure)

Rs. 1,500/-

[Signature]
Treasurer / Secretary

[Signature]
Sr. Manager

Rashmi H.
Receiver's Signature



K.S.I.T

K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

14, Raghuvanahalli, Kanakapura Road, Bangalore - 580 109

No. 3983

VOUCHER

Date: 04-12-23

Paid to Sri SUNITHA CHALAGERE, SE

a sum of Rupees One thousand one hundred

only by Cash / Cheque No. 247175

towards the account of Regn. fee to attend NPTEL

EDP (12 weeks) from July 23 to October 23
(Details as per enclosure)

Rs. 1,100 -

[Signature]
Treasurer / Secretary

[Signature]
Sr. Manager

[Signature]
Receiver's Signature



K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

14, Raghuvanshalli, Karakapura Road, Bangalore - 560 109

No. 4424

VOUCHER

Date: 22.04.24

Paid to Sri GANGA HOLI, HOD - CS (ICB)

a sum of Rupees Seven hundred fifty
only by Cash / Cheque No. 251248

towards the account of (1) Regn. fee to attend FDP from 14 to 3/4/24 at RVIT (2) Travel & local charges (Details as per enclosure)

Rs. 750/-

Treasurer / Secretary

Sr. Manager

Receiver's Signature



K.S.I.T

K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3817

VOUCHER

Date: 17.10.23

Paid to Sri N. REKHA, ECE Dept

a sum of Rupees One thousand only

by Cash / ~~Cheque~~ No.

towards the account of Regn. fee to attend online
course of NPTEL from July to September 2023
(return) as per enclosure (IIT, Ms)

Rs. 1000/-

Treasurer / Secretary

Sr. Manager

Receiver's Signature



K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

KSIT

14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3950

VOUCHER

Date: 24.11.23

Paid to Sri REKHA.N, ECE

a sum of Rupees One thousand only

by Cash / Cheque No. 247153

towards the account of Regn fee to attend NPTEL
programme, IIT Kharagpur from July to October
2023 (Details as per enclosure)

Rs. 1,000 -

[Signature]
Treasurer / Secretary

[Signature]
Sr. Manager

[Signature]
Receiver's Signature



K.S.I.T

K.S. INSTITUTE OF TECHNOLOG

(Approved by AICTE & Recognised by VTU)

14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 4066

VOUCHER

Date: 30.12.23

Paid to Sri SANTHOSH KUMAR . B.R, EC Dept

a sum of Rupees One thousand only

by Cash / Cheque No. 247225

towards the account of Registration fee to attend online programme of IIT Kharagpur from July 23 to October 2023 (Details as per enclosure)

Rs. 1,000/-

Treasurer / Secretary

Sr. Manager

Receiver's Signature



K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

K.S.I.T

14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 4047

VOUCHER

Date: 26.12.23

Paid to Sri V. SANGEETHA, ECE

a sum of Rupees One thousand one hundred

only by Cash / Cheque No. 247213

towards the account of Registration fee to attend

NPTEL, IIT, Kharagpur online course from
August 23 to September 23 (Details as per enclosure)

Rs. 1100/-

Treasurer / Secretary

Sr. Manager

Receiver's Signature



K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3988

VOUCHER

Date: 04.12.23

Paid to Sri B. SATISH KUMAR ECE

a sum of Rupees One thousand only

by Cash / Cheque No. 247175

Typetext here

towards the account of Regn. fee to attend FDP of IIT Madras online from August 23 to October, 2023 (Details as per enclosure)

Rs. 1,000 -

[Signature]
Treasurer / Secretary

[Signature]
Sr. Manager

[Signature]
Receiver's Signature

[Handwritten Note]



KSSEM

**K.S. GROUP OF INSTITUTIONS
K.S. SCHOOL OF ENGINEERING & MANAGEMENT**

#15/1, Mallasandra, Off. Kanakapura Main Road, Bengaluru - 560 109
Phone : 080 2842 5012, 2842 5013, 2842 5163 | Fax : 080-2842 5164

RECEIPT

No. **7312**

Date : **23/11/2024**

Received From Mr. / Miss **Ranganath**

KSIT

studying in **B.E / MBA / M.Tech**

a sum of Rupees **One thousand only**

towards the Library fine / Xerox / Shortage of attendance / lab. Breakage / Miscellaneous
online

Rs. **1000/-**



Accountant



**K.S. GROUP OF INSTITUTIONS
K.S. SCHOOL OF ENGINEERING & MANAGEMENT**

#15/1, Mallasandra, Off. Kanakapura Main Road, Bengaluru - 560 109
Phone : 080 2842 5012, 2842 5013, 2842 5163 | Fax : 080 -2842 5164

RECEIPT

No. **7311**

Date : 23/1/2024

Received From Mr. / Miss Anil Kumar

CSIT studying in B.E / MBA / M.Tech

a sum of Rupees One thousand rupees only

towards the Library fine / Xerox / Shortage of attendance / lab. Breakage / Miscellaneous
online



Rs. 1000/-

[Signature]
Accountant



KAMMAVARI SANGHAM (R) - 1952

K. S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE, New Delhi; Affiliated to VTU, Belagavi, Karnataka)

- (Accredited by NBA : CSE, ECE & MECH ENGINEERING)

(Accredited by NAAC)

#14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560109

CERTIFICATE OF APPRECIATION

Dr. P. JALAJA serving as ASSOCIATE PROF & HEAD in the
Dept. of AS & H has completed 10 years of continuous service in this institution
as on 22/07/2023. The Management of KSIT in recognition of your dedicated services and as
an acknowledgment of your valuable contribution to the institute is happy to confer with this honor
of felicitation during the Inauguration of 1st year BE classes for the academic year 2023 - 24 on
9th September 2023.

Dr. DILIP KUMAR K
PRINCIPAL

Sri. R. LEELA SHANKAR RAO
SECRETARY

Sri. R. RAJAGOPAL NAIDU
PRESIDENT



KAMMAVARI SANGHAM (R) - 1952

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(Accredited by NAAC)

#14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560109

CERTIFICATE OF APPRECIATION

Mrs. RAMYA. K. R serving as ASSOCIATE PROF. in the
Dept. of ECE has completed 10 years of continuous service in this institution
as on 12/08/2023. The Management of KSIT in recognition of your dedicated services and as
an acknowledgment of your valuable contribution to the institute is happy to confer with this honor
of felicitation during the Inauguration of 1st year BE classes for the academic year 2023 - 24 on
9th September 2023.

Dr. DILIP KUMAR K
PRINCIPAL

Sri. R. LEELA SHANKAR RAO
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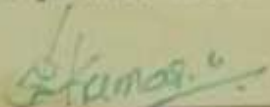
(Accredited by NAAC A+ Grade)

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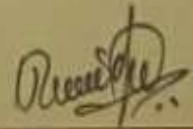


**CERTIFICATE
OF APPRECIATION**

Mr. **GANESH HOLLA** serving as **ATTENDER** in the
Dept. of **ECE** has completed **10** years of continuous service in this institution
as on **22/07/2023**. The Management of KSIT in recognition of your dedicated services and as
an acknowledgment of your valuable contribution to the institute is happy to confer with this honor
of felicitation during the Inauguration of 1st year BE classes for the academic year 2024 - 25 on
30th September 2024.


Dr. DILIP KUMAR K
PRINCIPAL


Sri. R. LEELA SHANKAR RAO
SECRETARY


Sri. R. RAJAGOPAL NAIDU
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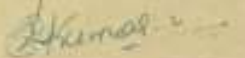
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(Accredited by NAAC)

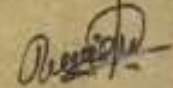
#14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560109

CERTIFICATE OF APPRECIATION

Mr. **M. NAGABHUSHANA** serving as **ASSOCIATE PROF** in the
Dept. of **MED** has completed **10** years of continuous service in this institution
as on **02/01/2023**. The Management of KSIT in recognition of your dedicated services and as
an acknowledgment of your valuable contribution to the institute is happy to confer with this honor
of felicitation during the Inauguration of 1st year BE classes for the academic year 2023 - 24 on
9th September 2023.


Dr. DILIP KUMAR K
PRINCIPAL


Sri. R. LEELA SHANKAR RAO
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Sri. R. RAJAGOPAL NAIDU
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(Accredited by NAAC)

#14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560109

CERTIFICATE OF APPRECIATION

Mr. KUMAR. K serving as ASST PROFESSOR in the
Dept. of CSE has completed 10 years of continuous service in this institution
as on 22/07/2023. The Management of KSIT in recognition of your dedicated services and as
an acknowledgment of your valuable contribution to the institute is happy to confer with this honor
of felicitation during the Inauguration of 1st year BE classes for the academic year 2023 - 24 on
9th September 2023.

Dr. DILIP KUMAR K
PRINCIPAL

Sri. R. LEELA SHANKAR RAO
SECRETARY

Sri. R. RAJAGOPAL NAIDU
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KANNAVARI SANGHAM (R) - 1952

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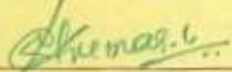
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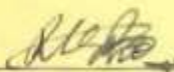
(Accredited by NAAC)


#14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560109

CERTIFICATE OF APPRECIATION

Mr. **RAGHAVENDRACHAR. S** serving as **ASST PROFESSOR** in the
Dept. of **CSE** has completed **10** years of continuous service in this institution
as on **22/07/2023**. The Management of KSIT in recognition of your dedicated services and as
an acknowledgment of your valuable contribution to the institute is happy to confer with this honor
of felicitation during the Inauguration of 1st year BE classes for the academic year 2023 - 24 on
9th September 2023.


Dr. DILIP KUMAR K
PRINCIPAL


Sri. R. LEELA SHANKAR RAO
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(Accredited by NAAC)

#14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560109

CERTIFICATE OF APPRECIATION

Dr. **REKHA. B. VENKATAPUR** serving as **PROFESSOR & HEAD** in the
Dept. of **CSE** has completed **10** years of continuous service in this institution
as on **06/02/2023**. The Management of KSIT in recognition of your dedicated services and as
an acknowledgment of your valuable contribution to the institute is happy to confer with this honor
of felicitation during the Inauguration of 1st year BE classes for the academic year 2023 - 24 on
9th September 2023.

Dr. DILIP KUMAR K
PRINCIPAL

Sri. R. LEELA SHANKAR RAO
SECRETARY

Sri. R. RAJAGOPAL NAIDU
PRESIDENT

11. For special achievements staffs are being felicitated.

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K S INSTITUTE OF TECHNOLOGY

Certificate of Appreciation

Sri / Smt. **Dr. REKHA. B. VENKATAPUR** in the department of **CSE** has achieved 100% result in VTU undergraduate (UG) examination for the subject **System Modelling & Simulations (18CS645)** during **VI** semester for the academic year 2022-2023. In recognition of your extraordinary achievement that has brought laurels to the institute and paved way for inspiring others, the management of KSIT has conferred with this honor of felicitation during the Inauguration of 1st year BE classes for the academic year 2023 - 24 on 9th September 2023.

Dr. DILIP KUMAR K
PRINCIPAL

Sri. R. LEELA SHANKAR RAO
SECRETARY

Sri. R. RAJAGOPAL NAIDU
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#14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560109



CERTIFICATE OF APPRECIATION

Sri / Smt. ~~Dr.~~ **DINESH KUMAR D S** in the department of **ECE**..... has achieved 100% result in VTU undergraduate (UG) examination for the subject **RADAR ENGINEERING**..... during **VIII**... semester for the academic year 2023-2024. In recognition of your extraordinary achievement that has brought laurels to the institute and paved way for inspiring others, the management of KSIT has conferred with this honor of felicitation during the Inauguration of 1st year BE classes for the academic year 2024 - 25 on 30th September 2024.

Dr. DILIP KUMAR K
PRINCIPAL

Sri. R. LEELA SHANKAR RAO
SECRETARY

Sri. R. RAJAGOPAL NAIDU
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#14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560109



CERTIFICATE OF APPRECIATION

Sri / ~~Smt~~ Dr. DINESH KUMAR D S in the department of ECE... has achieved 100% result in VTU undergraduate (UG) examination for the subject COMPUTER NETWORKS..... during VIII..... semester for the academic year 2023-2024. In recognition of your extraordinary achievement that has brought laurels to the institute and paved way for inspiring others, the management of KSIT has conferred with this honor of felicitation during the Inauguration of 1st year BE classes for the academic year 2024 - 25 on 30th September 2024.

Dr. DILIP KUMAR K
PRINCIPAL

Sri. R. LEELA SHANKAR RAO
SECRETARY

Sri. R. RAJAGOPAL NAIDU
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#14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560109



CERTIFICATE OF APPRECIATION

Sri / Smt**SALEEM.....S.....TEVARAMANI**..... in the department of **ECE**..... has achieved 100% result in VTU undergraduate (UG) examination for the subject **RADAR.....ENGINEERING**..... during **III**..... semester for the academic year 2023-2024. In recognition of your extraordinary achievement that has brought laurels to the institute and paved way for inspiring others, the management of KSIT has conferred with this honor of felicitation during the Inauguration of 1st year BE classes for the academic year 2024 - 25 on 30th September 2024.

Dr. DILIP KUMAR K
PRINCIPAL

Sri. R. LEELA SHANKAR RAO
SECRETARY

Sri. R. RAJAGOPAL NAIDU
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#14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560109



CERTIFICATE OF APPRECIATION

Sri / SmtSALEEM.....S.....TEVARAMANI..... in the department of ..ECE... has achieved 100% result in VTU undergraduate (UG) examination for the subject ...SATELLITE.....COMMUNICATION..... during ...VII..... semester for the academic year 2023-2024. In recognition of your extraordinary achievement that has brought laurels to the institute and paved way for inspiring others, the management of KSIT has conferred with this honor of felicitation during the Inauguration of 1st year BE classes for the academic year 2024 - 25 on 30th September 2024.

Dr. DILIP KUMAR K
PRINCIPAL

Sri. R. LEELA SHANKAR RAO
SECRETARY

Sri. R. RAJAGOPAL NAIDU
PRESIDENT





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CERTIFICATE OF APPRECIATION

Sri / Smt**VISHALINI.....DIVAKAR.....**..... in the department of **.ECE....** has achieved 100% result in VTU undergraduate (UG) examination for the subject **ENERGY AND ENVIRONMENT.....** during **..III.....** semester for the academic year 2023-2024. In recognition of your extraordinary achievement that has brought laurels to the institute and paved way for inspiring others, the management of KSIT has conferred with this honor of felicitation during the Inauguration of 1st year BE classes for the academic year 2024 - 25 on 30th September 2024.

Dr. DILIP KUMAR K
PRINCIPAL

Sri. R. LEELA SHANKAR RAO
SECRETARY

Sri. R. RAJAGOPAL NAIDU
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CERTIFICATE OF APPRECIATION

Sri / SmtSANGEETHA.....V..... in the department of ECE..... has achieved 100% result in VTU undergraduate (UG) examination for the subject COMPUTER COMMUNICATION NETWORKS during V..... semester for the academic year 2023-2024. In recognition of your extraordinary achievement that has brought laurels to the institute and paved way for inspiring others, the management of KSIT has conferred with this honor of felicitation during the Inauguration of 1st year BE classes for the academic year 2024 - 25 on 30th September 2024.

Dr. DILIP KUMAR K
PRINCIPAL

Sri. R. LEELA SHANKAR RAO
SECRETARY

Sri. R. RAJAGOPAL NAIDU
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#14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560109



CERTIFICATE OF APPRECIATION

Sri / Smt B.R. SANTHOSH KUMAR..... in the department of E.C.E. has achieved 100% result in VTU undergraduate (UG) examination for the subject MICROCONTROLLERS..... during IV..... semester for the academic year 2023-2024. In recognition of your extraordinary achievement that has brought laurels to the institute and paved way for inspiring others, the management of KSIT has conferred with this honor of felicitation during the Inauguration of 1st year BE classes for the academic year 2024 - 25 on 30th September 2024.

Dr. DILIP KUMAR K
PRINCIPAL

Sri. R. LEELA SHANKAR RAO
SECRETARY

Sri. R. RAJAGOPAL NAIDU
PRESIDENT





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#14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560109



CERTIFICATE OF APPRECIATION

Sri / Smt **NAVEEN KUMAR S** in the department of **ECE** has achieved 100% result in VTU undergraduate (UG) examination for the subject **MICROCONTROLLERS** during**IV**.... semester for the academic year 2023-2024. In recognition of your extraordinary achievement that has brought laurels to the institute and paved way for inspiring others, the management of KSIT has conferred with this honor of felicitation during the Inauguration of 1st year BE classes for the academic year 2024 - 25 on 30th September 2024.

Dr. DILIP KUMAR K
PRINCIPAL

Sri. R. LEELA SHANKAR RAO
SECRETARY

Sri. R. RAJAGOPAL NAIDU
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#14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560109



CERTIFICATE OF APPRECIATION

Sri/ Smt RAMYA K. R. in the department of E.C.E. has achieved 100% result in VTU undergraduate (UG) examination for the subject INTRODUCTION TO ELECTRICAL ENGINEERING during II semester for the academic year 2023-2024. In recognition of your extraordinary achievement that has brought laurels to the institute and paved way for inspiring others, the management of KSIT has conferred with this honor of felicitation during the Inauguration of 1st year BE classes for the academic year 2024 - 25 on 30th September 2024.

Dr. DILIP KUMAR K
PRINCIPAL

Sri. R. LEELA SHANKAR RAO
SECRETARY

Sri. R. RAJAGOPAL NAIDU
PRESIDENT





सत्यमेव जयते

INDIA NON JUDICIAL

Gratuity

(12)

Government of Karnataka

e-Stamp

Certificate No.	: IN-KA04489711211870W
Certificate Issued Date	: 19-Jan-2024 12:39 PM
Account Reference	: NONACC (FI)/ kaksfd08/ YELAHANKA6/ KA-GN
Unique Doc. Reference	: SUBIN-KAKAKSFCL0873398921685684W
Purchased by	: SHRUTI V JOSHI
Description of Document	: Article 12 Bond
Description	: DECLARATION
Consideration Price (Rs.)	: 0 (Zero)
First Party	: SHRUTI V JOSHI
Second Party	: NA
Stamp Duty Paid By	: SHRUTI V JOSHI
Stamp Duty Amount(Rs.)	: 100 (One Hundred only)



Please write or type below this line

DECLARATION

I, **SHRUTI V JOSHI** W/o Mr Naveen N Gudi aged about 37 years Residing at No.114, Shree Nilayam 3, Komaghatta Road, Kengeri - Uppanagara, Bangalore. do hereby solemnly affirm and declare as hereunder.

**Statutory Alert:**

1. The authenticity of this Stamp Certificate should be verified at www.stamptesting.gov.in or using e-Stamp Mobile App.
2. Any discrepancy in the details of this Certificate also as available on the website/ Mobile App renders it invalid.
3. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Computer Authority.

I am the assistant professor and had worked in Electronics and Communication Department in K S Institute of Technology for a period from 1st June 2022. to 30th September 2023 and have relieved from the service.

I state that I have already received the entire salary and other emoluments / statutory benefits payable to me for my service rendered in the institute and no dues from K S Institute of Technology.

I further submit that I have requested K S Institute of Technology to settle my gratuity amount. Accordingly, this day have settled the entire amount of Rs 83,022 (Rupees eighty three thousand and twenty two only.) being my claim amount. I hereby declare that I have no claim what-so-ever from here after and the claims have been settled by K S Institute of Technology.

I, the deponent do hereby state that whatever stated above is true to the best of my knowledge and belief.

(*lyoh*)
.....) SHRUTI
DEPONENT

Place : Bengaluru
Dated : 19-01-2024

Identified by me

SWORN TO BEFORE ME



Manjula Jangam
MANJULA JANGAM, *Manjula*
Advocate & Notary Public
Flat No. B00-1, 'G' Block
KHS Kengeri Diamond Apartment
Kommagatta Road, Kengeri Upanagar
BENGALURU - 560 060

19 JAN 2024
GOVT. OF KARNATAKA
HAS DISCONTINUED THE
USE OF STAMPS W.E.F. 1-4-2003

19 JAN 2024

3rd October 2023

From,
Shruti V Joshi
ECE Department
KSIT

email: joshishruti@gmail.com
Ph. No: 8861245655

To,
The Principal
KSIT
Bangalore

To
Mrs Vasudha
31/10/23

PAYMENT DETAILS	
CHQ/VRN	247235 on 02.10.23
AMOUNT	Rs. 83,022/-
SECRETARY	TREASURER

$$\text{Gratuity} = \frac{(\text{Basic} + \text{DA}) \times 5 \times 15}{26}$$

$$= \frac{(16930 + 11851) \times 5 \times 15}{26}$$

= Rs. 83,022/-

Respected Sir,

Subject: Application for Gratuity.

I, the undersigned have worked as assistant professor in the department of Electronics and Communications and have been relieved from

my duties on 30th September 2023. I have finished a total service of 5 years 1 month in K.S. Group of institutions and hence would like to apply for gratuity amount claim.

Hope you do the needful and Oblidge.

Thanking you,

② DOJ: KSIT 01.06.2022 ✓
DOE: 30.09.2023 ✓

Experience: 1 Year 3 Months 29 Days

① KSSEM DOJ: 06.08.2018 ✓
DOE: 31.05.2022 ✓

Experience: 3 Years 9 Months 25 Days

Total Experience: 5 Years 1 Month 24 Days

Gratuity: Basic: Rs. 16,930/-

DA: Rs. 11,851/-

Yours sincerely

Shruti V Joshi

Indira Prasad
31/10/23

01/10/24

18/10/24

21/10/24



KSIT
K.S. INSTITUTE OF TECHNOLOGY

Kammavai Sangham (®) 1962
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ಕೆ.ಎಸ್. ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ

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Affiliated to VTU, Belagavi & Approved by AICTE, New Delhi. Accredited NAAC & NBA (CSE, ECE and ME)

14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560 109.

Tel : 080 28435722 / 24, Fax : 080 28435723

E-mail : principal.ksit@gmail.com / principal@ksit.edu.in | Website : www.ksit.edu.in

Ref: KSIT/EST/6549/2023-24

Date: 30.09.2023

EXPERIENCE AND RELIEVING CERTIFICATE

This is to certify that Ms. Shruti.V.Joshi worked as Assistant Professor in the Department of Electronics & Communication Engineering of our institute from 01.06.2022 to 30.09.2023. She is relieved from her duties in the institute with effect from closing hours of 30.09.2023.

The institution wishes her the very best in all her future endeavours.


PRINCIPAL
PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109.



KAMMAVARI SANGHAM (R), 1952
K.S. School of Engineering and Management

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi. ACCREDITED BY NAAC
#15, Near Vajarahalli, Mallasandra, off Kanakapura Road, Bengaluru - 560 109
Fax : +91-80 28425164, Mob - 8884444408 / 9606055906, Website : www.kssem.edu.in

Ref: KSSEM/EST/2726/2023-24

Date: 03.10.2023

EXPERIENCE CUM RELIEVING CERTIFICATE

This is to certify that Mrs. Shruti V Joshi has worked in the Department of Electrical and Electronics Engineering in this Institution as Asst. Professor from 06.08.2018 to 31.05.2022. As per the instructions of the management she has been transferred to K S Institute of Technology with effect from 01.06.2022.

K. Rama 3/10/2023
(Dr.K.RAMA NARASIMHA)

Dr. K. RAMA NARASIMHA
Principal/Director
K S School of Engineering and Management
Bengaluru - 560 109

K.S.INSTITUTE OF TECHNOLOGY, BENGALURU

STATEMENT SHOWING THE GROSS SALARY OF STAFF AT THE TIME OF RESIGNATION, GRATUITY

SL-NO	NAME	DESIG	DOJ	DOE	BASIC	DA	HRA	CCA	OTHERS / AGP	GROSS SALARY	TOTAL NO. OF SERVICE	GRATUITY TO BE PAID A	INTEREST B	TOTAL A + B
1	SHRUTI.V.JOSHI KSSEM: 06.08.2018 TO 31.05.2022)	ASST PROF, ECE	01.06.2022	30.09.2023	16,930	11,851	4,233	300	6,000	39,314	5Y 1M 24D	83,022	-	83,022
GRAND TOTAL					16,930	11,851	4,233	300	6,000	39,314		83,022	-	83,022

GRATUITY IS CALCULATED AS FOLLOWS:

- 1) LAST DRAWN SALARY I.E., ON BASIC PAY PLUS DEARNESS ALLOWANCE
- 2) 15 DAYS SALARY HAS TO BE PAID FOR EVERY COMPLETED YEAR OF SERVICE
- 3) MINIMUM 5 YEARS OF SERVICE HAS TO BE COMPLETED
- 4) OVER AND ABOVE SIX MONTHS OF SERVICE HAS TO BE CONSIDERED AS ONE YEAR SERVICE
- 5) GRATUITY AND INTEREST CALCULATION FORMULA
 - a) $GRATUITY = (BASIC + DA) \times TOTAL\ COMPLETED\ YEARS\ OF\ SERVICE \times 15 / 26$
 - b) $INTEREST = (GRATUITY\ AMOUNT \times 10\%) \times COMPLETED\ YEARS\ OF\ SERVICE\ IN\ MONTHS / 12$

As per the norms
[Signature]
01/01/24

[Signature]
18/12/23



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Kammavari Sangham (R) 1952
K.S. GROUP OF INSTITUTIONS

ಕೆ.ಎಸ್. ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ

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14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560 109.

Tel : 080 28435722 / 24, Fax : 080 28435723

E-mail : principal.ksit@gmail.com / principal@ksit.edu.in | Website : www.ksit.edu.in

Support to Higher Education Policy

- Staffs are encouraged for pursuing higher studies with the required support as and when needed.
- The faculty pursuing Ph.D. and need to attend course work classes in other Universities are allowed to attend the same on Saturdays.
- The faculty who has to visit their research Centre for various reasons (Meeting, Guide, Applying for course work, Doctoral Committee Meeting, etc.) will be given permission.
- Special casual leaves will be sanctioned for university Course work examinations.
- Faculty members working as principal investigators of sponsored project(s) are exempted from their teaching/lab load up to a maximum of 6 units per week for the duration of the sanctioned project(s).
- Faculty pursuing M.Sc. (Engg) / Ph.D. approved by the concerned university are exempted from their lab load up to a maximum of 6 units per week for a period not exceeding 2 years, subject to the requirement that a satisfactory progress report from the research committee is submitted at the end of each semester to be eligible for this workload exemption during the following semester.
- A maximum of 10-15% of the faculty strength could be away on such sponsorships at a given point of time. The workload of such staff would have to be redistributed among the other faculty members.

PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109

From,
Rachana.V.Musthy
Asst Prof, Dept of CSE-ICB,
KSIT, Bangalore.

29/08/2024
Bangalore

To,
The Principal,
KSIT, Bangalore.

Through,
The HOD,
Dept of CSE-ICB,
KSIT, Bangalore.

Respected Sir,

Sub: Permission to visit Research centre.

With respect to the above cited subject. I Rachana, Asst. Prof, dept of CSE-ICB requesting you to grant me permission to visit the Research centre for discussing about my course work with My Guide in AMC Engineering college today around 12:00PM. Kindly consider and do the needful.

Thanking You
SMD (Ms. Kambhakar)
Permitto &
29/8/24

Yours faithfully
R
(Rachana.V.Musthy)

forwarded
to Principal Sir
for kind help
B.V.M.

Date: 11/10/2024

From,

SHRUTHI.T.S
Computer Science Branch
KSIT,
Bangalore - 560109

To,

The Principal
KSIT
Bangalore - 560109

Respected Sir,

Subject: Request for permission to attend
PHD classes on Saturdays.

As I am working in KSIT as a Asst
Professor, Dept of CSE, I am currently
pursuing a PhD in CSE at Jain University
The program requires 85% attendance for
the academic advancement & for research,
So I kindly request your approval to
attend the classes during the weekends.
I assure you that I will manage my
responsibilities effectively & ensure that my
attendance on Saturdays does not affect
my performance in any of my current
obligation at KSIT.

Thanking you,

Yours sincerely
Shruthi

20/12/24

To,
The Principal
KSIT, Bangalore

Through
The HOD
Dept of CSE, KSIT

Respected sir,

I Beena.k working as
Assistant Professor in Dept of CSE, is
requesting you to grant permission
to visit Research Center on 20/12/24
regarding CV at Ramarah Institute of
Technology. Please kindly oblige.

Forwarded
to Principal
D. Umashankar

10/12/24

Thanking You


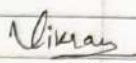
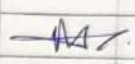

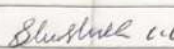
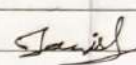

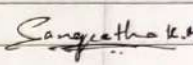
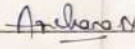
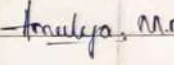
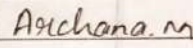
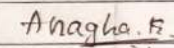
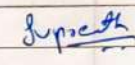
Ramrah
Permitte d

20/12/24

Yours faithfully
Beena.k

14. First aid-assistance is provided as and when needed.

Sr.No	Date	NAME	BRANCH & SEM	REASON	Place / HOSPITAL	CARETAKERS SIGNATURE
47	4/1/2023	Adithya	1 st IoT	Playing Tug of war leg injured	college/Rithu	
48	4/1/2023	Divakar. M	5 th CSE	Playing Tug of war leg injured	college/Rithu hospital	
49	8/1/2023	Shreepada. CD	3 rd CSE	While Practicing Kabbadi leg injured.	college/Rithu	
50	6/01/2023	Darshan S	5 th CSE	While Practicing Kabbadi injured	college/Rithu	
51	25/3/2023	Rakesh. MJ	8 th CSE	injured while Running	Bangalore Univer- Sity Health Centre	
52	25/3/2023	Chirag S	3 rd AIML	injured while Running	Bangalore University Health Centre	
53	25/3/2023	Abhilasha V	3 rd CSE	injured while Running	Bangalore University Health Centre	
54	25/3/2023	Sai Sanjay. M	1 st IoT	Injured at sports day	Bangalore university Health Centre	
55	5/12/2023	Darshan kumar, S	7 th ECE	While Playing Badminton Ankle twist	College/Rithu Hospital	
56	8/12/2023	Kushala R	1 st AIML	while playing tug of war her leg injured	College/Rithu Hospital	

SL.NO	DATE	NAME	BRANCH & SEM	REASON	PLACE / HOSPITAL	CARETAKER SIGNATURE
57	19/12/23	Likith Shetty	1 st ECE	While practicing kabaddi injured	College/Rithu Hospital	
58	19/12/23	Vikram	3 rd ECE	playing kabaddi injured	College/Rithu Hospital	
59	28/12/23	Manohali S	5 th CSE	stomach pain	college/Rithu hospital	
60	28/12/23	Sanjana V	5 th ECE	injured while playing tennis ball	college/Rithu hospital	
61	29/12/23	Shashank C.U	5 th ECE	injured while playing kho-kho	college / Dhree Hospital	
62	26/01/2024	Tanish Kaveriappa P	4 th CSE-ICB	Injured while playing Throwball	College / Dhree Hospital	
63	19/2/2024	Rakshitha R	3 rd CSE -	injured while playing	college	
64	28/2/2024	Sangetha K.M.	3 rd CSE	injured while playing	Rithu hospital	
65	14/03/2024	Arachana N	4 th ECE	injured while practising for throwball	College / Dhree hospital	
66	03/04/2024	Amulya M.N	4 th ECE	injured while playing	college / Rithu hospital	
67	03/05/2024	Arachana M	4 th ECE	Injured while playing	college	
68	08/05/2024	Anagha R.S	2 nd CSE	Injured while playing	College campus	
69	05/06/2024	Supreeth A	6 th ECE	Injured while TT	College	
70	20/06/2024	Sushan.	6 th ECE	injured while playing badminton.	college	